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	DUNS Number: 072648579 The terms and conditions of contract EP-W-10-056 are hereby incorporated by reference.  The contractor shall perform services in Continued									(9)				
	18. SHIPF	PING POINT			19. GROSS SHIPPING V	WEIGHT	1	20. INVOICE NO.				17(h) TOTAL (Cont.		
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### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-10-056 0079 11/24/2014 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT LINIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (d) (c) (e) (g) accordance with the attached statement of work dated November 5, 2014 (4 pages) and the Contractor's proposal dated November 13, 2014, in the amount of \$109,593.00. The task order funding amount is established at \$109,593.00, which the Contractor is not authorized to exceed. Any expenditure above this amount is at the Contractor's own risk. This task order is hereby fully funded. Services rendered under this task order are non-severable. This is a time and materials task order. TOPO: Tiffany Kollar Max Expire Date: 11/22/2015 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 11/21/2014 to 11/22/2015 0001 Support for the Waste Reduction Model 109,593.00 Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP001-001 BFY: 15 EFY: 16 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP001-001 Funding Flag: Partial Funded: \$109,593.00 The obligated amount of award: \$109,593.00. The total for this award is shown in box 17(i). \$109.593.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

### Task Order Statement of Work Support for the Waste Reduction Model (WARM) November 5, 2014

### **BACKGROUND**

The Resource Conservation and Sustainability Division (RCSD) was formed within the EPA's Office of Resource Conservation and Recovery to implement the national MSW strategy "The Solid Waste Dilemma: An Agenda for Action." RCSD is responsible for fostering integrated waste management (including waste prevention and recycling), developing State program approval procedures, assessing the status of State programs, and ensuring successful implementation of the entire MSW Program nationwide, in support of RCRA Subtitle D implementation.

To facilitate these activities,

Materials that enter the waste stream have energy impacts (and associated GHG emissions) at each stage of their life cycle. These life cycle stages include:

- acquisition of raw materials,
- processing raw materials,
- manufacture of products from processed materials,
- product use by consumers, and
- product disposal.

Waste reduction practices, such as recycling and reuse, reduce the demand for raw material and energy inputs to the manufacturing stage of the life cycle, thereby conserving energy and reducing GHG emissions. The energy savings and GHG emissions reductions associated with recycling are driven largely by the difference between manufacturing the material using virgin inputs and manufacturing the material using recycled inputs. Energy savings and GHG emissions reductions can also result from waste *disposal* practices, such as waste combustors and landfill gas to energy systems.

Since the energy implications of waste management practices for specific materials and products accrue throughout the life cycle, product-specific energy factors typically require a life-cycle analysis to quantify the benefits. The Waste Reduction Model (WARM) is an EPA tool that uses process energy and process non-energy GHG data from life cycle inventories to estimate the energy and GHG benefits of alternative waste disposal practices.

### PURPOSE AND OBJECTIVES

The purpose of this task order is to provide support to ORCR's effort to quantify and articulate the important link between energy efficiency/climate change and management of materials, through:

#### EPW10056/0079

- Analysis of new life cycle data for materials already addressed in WARM,
- Generation of GHG emissions factors from those analyses,
- Analysis of life cycle data for materials not yet addressed in WARM,
- Generation of GHG emissions factors for those new materials.
- Maintenance of WARM (both model and documentation), and
- Providing stakeholder support as it relates to the other activities of this task order.

#### SCOPE OF WORK

The Contractor shall have demonstrated experience and expertise in the development and use of WARM and related tools (ReCon, iWARM); in sources, production and use of life cycle inventory data; and outreach and communication with users of WARM.

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

# TASK 1. PROGRAM SPECIFIC SUPPORT - ORCR HEADQUARTERS (Task 1 of Contract-level SOW)

The Contractor shall provide technical assistance to the Agency's program to promote the reduction, reuse and recycling of waste through maintenance and enhancement of the Waste Reduction Model (WARM). WARM uses process energy and process non-energy GHG data from life cycle inventories to estimate the energy and GHG benefits of alternative waste disposal practices. The Contractor shall update WARM with new and/or updated material-specific LCI data for organics and electronics numbers.

Review of the organics LCI data was initiated in 2012 (EPA Contract No. EP-W-10-056,TO 40). In this review, 5 food pathways were chosen to add to the WARM model. In 2014, 3 of the 5 pathways were completed. In 2015, the last 2 pathways will be completed. All 5 pathways are needed to complete the updates to WARM which will incorporate each of the pathways as well as a general food waste category.

In creating these new pathways – new waste management activities will be added to WARM that include donation. In addition, the Contractor shall update WARM to include anaerobic digestion as a waste management option, utilizing the work that has already been conducted within this SOW to revise the emission factors for organics.

For anaerobic digestion, the contractor shall use aggregated life-cycle inventory (LCI) data and shall develop GHG Master information and template for anaerobic digestion as a waste management option, in a manner consistent with that currently used to support WARM. This will be consistent with the Intergovernmental Panel on Climate Change guidance for estimating GHG emissions.

The Contractor will update WARM and the WARM documentation with the revised emissions

EPW10056/0079 factors.

In a continued effort to support EPA's work in the Sustainable Materials Management (SMM) challenges, WARM will begin exploring the next challenge focus area of electronics. This exploration will entail working with existing electronics tool such as the Electronics Environmental Benefit Calculator (EEBC) and figuring out how to incorporate or align WARM with their calculations to best serve our stakeholders. Some of these areas include updating of information in the EEBC, stakeholder guide for WARM users and updating our own WARM electronics category to improve the calculations within the EEBC calculator.

The Contractor will prepare the annual WARM updates to various factors in the model using current data sources

DELIVERABLES	DUE DATES
,	
Revised Emissions Factors for Organics (last 2	January 2, 2015
factors)	
Memo on the approach and incorporation of	January 5, 2015
anaerobic digestion into WARM	
Revised Calculations, Factors and/or Numbers	February 2, 2015
for Source Reduction for new Emission	
Factors	
Revised WARM documentation, incorporating	February 16, 2015
new Emissions Factors for all changes	
Update of WARM to Internet	February 25,2015
Posting updated WARM documentation to	February 2, 2015
Internet	
Revised Calculations, Factors and/or Numbers	April 1, 2015
for Donation	
Revised Calculations, Factors and/or Numbers	April 1, 2015
for Anaerobic Digestion	
Memo on recommendations for updating	May 15, 2015
WARM Electronics Category	
Begin Implementation of Recommendations	September 10, 2015
Final Document	November 20, 2015

## TASK 2. COMMUNICATIONS AND OUTREACH SUPPORT (Task 3 of Contract-level SOW)

The Contractor shall provide communications and outreach support to stakeholders on use of WARM and interpretation of results. These stakeholder contacts will be forwarded to the Contractor by the TOCOR or her designee, and will include e-mail and telephone requests. In addition, the contractor shall (at the request of the EPA TOCOR or her designee) provide support

#### EPW10056/0079

to EPA staff in proper application of WARM.

Each monthly progress report shall list the stakeholder support provided that month, including name, topic, and answer provided.

For the purposes of cost estimation, assume that 24 stakeholder/staff requests are sent to the Contractor for support.

As part of our continued improvement of WARM for our stakeholders, we will begin exploring moving WARM to a new platform in 2014. This platform is the Open Life Cycle Assessment (LCA) database. This open platform allows our stakeholders access to the data that is found in WARM. This type of access will allows the stakeholders to create their own customizable interface using only the factors for their specific needs. This exercise will not change the current WARM interface that EPA maintains – it will only allow for sharing of the data that is currently in our tool.

In FY15, WARM will work to update tools related to WARM that include iWARM and the Recon Tool. This project will begin with a scoping exercise to gather all new data sets since our last update to these tools and then incorporation of those data sets and related emission factors.

DELIVERABLES	DUE DATES
Monthly report including name, topic, and	Monthly
answer provided.	
Memo of results of data scoping exercise for	December 15, 2014
iWARM and ReCon	
Memo of incorporation of WARM data sets to	February 2, 2015
Open LCA database	
Work on new database formatting based on	Summer 2015
stakeholder recommendations for Open LCA	
Revise WARM to incorporate all formatted	October 15, 2015
changes	
Revised iWARM and ReCon tool posted to	October 15, 2015
internet	
Revised documentation for iWARM and	October 30, 2015
ReCon posted to internet	

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
001	See Bloc	k 16C	ee :	Schedule						
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SRRPOD US Environmental Protection Superfund/RCRA Regional Pro Operations 1200 Pennsylvania Ave, NW Washington DC 20460										
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and 2	IP Code)	, Iga	AMENDMENT OF SOLICITATION NO.						
ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050				98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0079 10B. DATED (SEE ITEM 13)						
CODE 072648579	FACILITY CODE	≣	11	1/24/2014						
	11. THIS ITEM	ONLY APPLIES TO AM		ENTS OF SOLICITATIONS	• •					
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	t prior to the hour ar copies of the amend ce to the solicitation F OFFERS PRIOR Tere already submitted for prior to the open	nd date specified in the so ment; (b) By acknowledgi and amendment number TO THE HOUR AND DAT ed, such change may be r	olicitation ing recors. FAI TE SPE made b	in or as amended, by one of the following me eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	ffer submitted; of BE RECEIVED OUR OFFER.	r (c) By ) AT f by				
12. ACCOUNTING AND APPROPRIATION DATA (IF r	equired)									
See Schedule	MODIFICATION OF	CONTRACTORDERS	17.146	DIFIES THE CONTRACT/ORDER NO. AS DE	SCOIRED IN I					
CHECK ONE X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes; FAR 52.232-22 Limitation of Funds  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)										
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E.IMPORTANT: Contractor  is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATIO DUNS Number: 072648579 The terms and conditions of	N (Organized by UC	_	uding s	·	ible.)	nce.				
Services rendered under thitask order. TOCOR: Tiffany Kollar Max E The purpose of this modific The total estimated price camount of \$251,196.00.	xpire Date ation is t	e: 02/29/2016 to extend the	pe:	riod of performance thr	ough 02	/29/2016.				
This modification also adds Continued										
15A. NAME AND TITLE OF SIGNER (Type or print)	are document refer	CHOOL III REITI DA OL TUA,	r 10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Christie M. Deskiewicz							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		26 M Omy	LECTRONIC SIGNATURE	16C. DATE SIGNED 09/08/2015				
(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDADD 50	DM 20 (DEV. 10 92)				

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	Order to perform on-going work through				
	02/29/2016. The new total amount of funds		1 1		
	obligated to this Task Order is now \$146,562.00.		1		
	The contractor shall not work beyond this point		1		
	until further notice. All other terms and				
	conditions remain the same.		1 1		
	LIST OF CHANGES:				
	Reason for Modification : Change Order				
	Period Of Performance End Date changed from	1		1	
	22-NOV-15 to 29-FEB-16				
	Total Amount for this Modification: \$141,603.00				
	New Total Amount for this Award: \$251,196.00				
	Obligated Amount for this Modification: \$36,969.00		1 1		
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	Budget (BOC) 2532	1			
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	Program (PRC) 302DA1				
	Budget (BOC) 2585	İ			
	Job # (Site/Project)	ŀ			
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	Amount: \$9,969.00				
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Washington DC 20460								
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Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If rea See Schedule	e to the solicitation OFFERS PRIOR or already submitted prior to the oper	and amendment numbe TO THE HOUR AND DA ed, such change may be ling hour and date specif	ers. TE s mad fied.	SPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram o	BE REC DUR OFF r letter m	EIVED AT FER. If by		
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X FAR 52.232-22 Limita	tion of	Funds						
E. IMPORTANT: Contractor X is not.		sign this document and	retu	rn copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 The terms and conditions of	(Organized by U	CF section headings, incl	ludir	ng solicitation/contract subject matter where feasil	ble.)	erence.		
Services rendered under this task order. TOCOR: Tiffany Kollar Max Ex The purpose of this modifica to Task Order 0079 on EP-W-1 Order is now \$176,562.00. The estimated price ceiling for	pire Date tion is t 0-056. The	e: 02/29/2016 to add increm ne new total ctor shall no	ner am	ntal funding in the amoun mount of funds obligated work beyond this point.	t of to th	\$30,000.00 his Task total		
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conditions remain the same.								
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	enced in Item 9A or 10A	16	heretofore changed, remains unchanged and in to A. NAME AND TITLE OF CONTRACTING OFFI hristie M. Deskiewicz				
15B. CONTRACTOR/OFFEROR	<del></del> -	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
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(Signature of person authorized to sign)				(Signature of Contracting Officer)				

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	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$146,562.00 to \$176,562.00				
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	Washington dc 20004 USA				
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	RTP-Finance Center (AA216-01)				
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003	See Block 16C	See	Schedule					
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Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., stree		100	AMENDMENT OF SOLICITATION NO.					
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change n d prior to the opening hour and date	numbers. FA ND DATE SPI nay be made i	CIFIED MAY RESULT IN REJECTION C	T TO BE RECEIVED OF YOUR OFFER. It ram or letter makes n	AT by eference			
12. ACCOUNTING AND APPROPRIATION DATA (If rea See Schedule	quired)	Net Inc	rease:	\$74,634.0	0			
<del></del>	IODIFICATION OF CONTRACTS/O	RDERS, IT M	DDIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN IT	EM 14.			
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority							
X FAR 52.232-22 Limita								
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docume	ant and return	copies to the is	ssuing office	**			
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 The terms and conditions of	(Organized by UCF section heading	ngs, including s	colicitation/contract subject matter where		ice.			
Services rendered under this task order. TOCOR: Tiffany Kollar Max Ex The purpose of this modificator to Task Order 0079. The new \$251,196.00. This Task Order point.	pire Date: 02/29/ tion is to add in total amount of	2016 crement funding	al funding in the amo obligated to this Ta	ount of \$74	1,634.00 s now			
Continued  Except as provided herein, all terms and conditions of t	he document referenced in Item 9A	or 10A, as he	retofore changed, remains unchanged and	d in full force and eff	ect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)					
NSN 7540-01-152-8070				STANDARD FOR	RM 30 (REV. 10-83)			

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CONTINUATION SHEET	EP-W-10-056/0079/003	2	2

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
,A)		(0)	(ט)	(E)	(f)
	All other terms and conditions remain the same.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action			·	
	Obligated Amount for this Modification: \$74,634.00				
	Incremental Funded Amount changed from				
	\$176,562.00 to \$251,196.00				
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-31M-302DA1-2585-1631MRP006-001			:	
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA1 Budget (BOC) 2585		1 1		
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1631MRP006-001				
	Amount: \$74,634.00				
	Subject To Funding: N				
			11		
			1		
	Delivery Location Code: HPOD RRB HPOD RRB				
	US Environmental Protection Agency				
	USEPA Ronald Reagan Building (RRB)		1		
	1300 Pennsylvania Avenue NW	]			
	Washington dc 20004 USA				
	Payment:	<u> </u>			
	RTP Finance Center			i	
	US Environmental Protection Agency				•
	RTP-Finance Center (AA216-01)			ŀ	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 11/21/2014 to 02/29/2016				
	reflow of reflormance. 11/21/2011 to 02/20/2010				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004		12/29/20	16	See	Schedule		
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Superfu Operation 1200 Per	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and Z	IP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
9300 LEE	ORPORATED, L.L.C. HIGHWAY VA 220316050			x 10/ E E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO P-W-10-056 179  B. DATED (SEE ITEM 13)	D.	
CODE 07	2648579	FACILITY CODE		1	1/24/2014		
		11. THIS ITEM	ONLY APPLIES TO AM	MENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offer the solicitation and this amendment, and I TING AND APPROPRIATION DATA (If requedule	pies of the amendi to the solicitation DFFERS PRIOR T or already submitte is received prior to uired)	ment; (b) By acknowledge and amendment numbe O THE HOUR AND DATed, such change may be the opening hour and control of the open	ging receivers. FA TE SPE made l date spe	on or as amended, by one of the following meteipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of scified.  DDIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF SECTION r submitted; BE RECEIVE JR OFFER If r letter makes	or (c) By D AT by	
CHECK ONE			<del> </del>		ES SET FORTH IN ITEM 14 ARE MADE IN TI		
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMENT				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:	n paying office	
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor X is not.	is required to	sign this document and	return	copies to the issuing	office.	
DUNS Nur	mber: 072648579		_	_	olicitation/contract subject matter where feasib hereby incorporated by		nce.
task ord TOCOR: The purp modifica	der. Fiffany Kollar Max Exp pose of this administ ation 004 that was ind	pire Date rative mo advertent	: 12/31/2016 dification i ly deleted b	s s toy a	rable. This is a time and re-instate the previous nother Contracting Office	usly ex cer (Me	ecuted ghan
					modification 004 extended		
_					n 24 February 2016 and	was sig	ned and
	ited by Christie Desk.	iewicz bu	t never rele	ease	d in EAS.		
Continue							#F A
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refere	enced in Item 9 A or 10A		retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE		
				Fay	re Sas		
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED	16B.		ECTRONIC MONATURE	16C. DATE SIGNED 12/29/2016
	(Signature of person authorized to sign)	_			(Signature of Contracting Officer)		

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	D4.0F 0	
CONTINUATION SHEET	EP-W-10-056/0079/004	PAGE 0	†   2
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
-					
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance End Date changed from				
	29-FEB-16 to 31-DEC-16				
	29-FEB-16 to 31-DEC-16				
	Maximum Potential Expiration Date changed to :		l I		
	12/31/2016	ŀ		ľ	
	CHANGES FOR LINE ITEM NUMBER: 1				
	Delivery Location Code: HPOD RRB		l l		•
	HPOD RRB				
	US Environmental Protection Agency	ı			
	USEPA Ronald Reagan Building (RRB)				
	1300 Pennsylvania Avenue NW				
	Washington dc 20004 USA				
	Daymank.				
	Payment:				
	RTP Finance Center	i			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	Į.			
	Durham NC 27711	i			
	FOB: Destination				•
	Period of Performance: 11/21/2014 to 12/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	See Block 16C	See	Schedule		, ,,
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Codel	. Iga	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050	, county, State and ZIP Code)	98. × 10/ × EI	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER 10-056  179  B. DATED (SEE ITEM 13)	NO.	
CODE 072648579	FACILITY CODE	1	1/24/2014		
	11. THIS ITEM ONLY APPLIES TO	O AMENDW	ENTS OF SOLICITATIONS		<u> </u>
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour a	wledging recombers. FA DATE SPE by be made	eipt of this amendment on each copy of the c ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram	offer submitted; O BE RECEIVE OUR OFFER II	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) N∈	et Inc	rease: \$	66,811.0	00
See Schedule	ODIFICATION OF CONTRACTS/OPDI	EDS IT M	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN I	
X ORDER NO. IN ITEM 10A. FAR 52.243-3 - Chanc	IES: Time and Materi CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AL TIS ENTERED INTO PURSUANT TO	ials o	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
E IMPORTANT: Contractor   Die not	X is required to sign this document	and return	1 copies to the issui	na office	
E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579  The terms and conditions of	(Organized by UCF section headings,	including s	olicitation/contract subject matter where feas	sible.)	nce
The terms and conditions of Services rendered under this					
task order. TOCOR: Nathan Wittstruck Max The purpose of this bilatera	Expire Date: 02/28	3/2017			
<ol> <li>Incorporate the revised S only;</li> </ol>			on 1 dated 03 November	2016 fo	r Task 2
2. Approve and incorporate htask 2 only in the amount of 3. Modify the obligation/function	\$66,811.00;			December	2016 for
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		—	(Signature of Contracting Officer)	SIGNATURE	12/29/2016
NON 7540 04 452 0070				STANDARD FO	RM 30 (REV. 10-83)

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0079/005
 PAGE OF 2
 6

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. Modify the task order ceiling price;		1 1	· ·	
	5. Extend the period of performance of this task			i	
	order to 28 February 2017;	1			
	6. Re-assign the role of Task Order Contracting			İ	
	Officer's Representative (TOCOR) to Nathan			1	
	Wittstruck.				
	Email: wittstruck.nathan@epa.gov				
	Phone: 703.308.8408				
	Funding in the amount of \$66,811.00 is obligated				
	to this task order, increasing the funding				
	ceiling by \$66,811.00, from \$251,196.00 to				
	\$318,007.00. which the contractor is not				
	authorized to exceed. The contractor exceeds this		1 1		
	funding ceiling at its own risk.		1 1		
	randing certing at 105 own 115%.		1		
	As an equitable adjustment for the subject		1 1		
	changes to task 2, the task order ceiling price		1 1		
	is hereby increased by \$66,811.00, from	I	1 1		
	\$251,196.00 to \$318,007.00. By signing, the	ľ			
	contractor hereby releases the Government from		1 1		
	any and all liability for further equitable		1 1		
	adjustments attributable to the work specified	-	1 1		
	under this change order. Contractor incurred		1 1		
	expenses shall not exceed the task order ceiling	1			
	price at \$318,007.00.				
	price at \$510,007.00.				
	The period of performance of subject task order				
	is extended, from 31 December 2016 to 28			j	
	February 2017.				
	Tobludly 2017.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Change Order	·	]		
	Period Of Performance End Date changed from				
	31-DEC-16 to 28-FEB-17	ŀ	1 1		
	Total Amount for this Modification: \$66,811.00				
	New Total Amount for this Version: \$318,007.00				
	New Total Amount for this Award: \$318,007.00				
	Obligated Amount for this Modification: \$66,811.00				
	TOCOR (Task Order Contracting Officer's		1 1		
	Representative) changed to : Nathan Wittstruck	1	1 1		
	Maximum Potential Expiration Date changed to:		1 1		
	02/28/2017				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$251,196.00 to \$318,007.00			1	
	Continued	1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE EP-W-10-056/0079/005
 OF 3
 6

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification: \$66,811.00				
			1 1		
	·				
	CHANGES FOR DELIVERY LOCATION: HPOD RRB	ľ			
	Amount changed from \$251,196.00 to \$318,007.00				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-17-B-31M-302DA2-2585-1631MRP020-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA2				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1631MRP020-001	1		l	
	Quantity: 0				
	Amount: \$40,665.00				
	Percent: 16.18855	[		i	
	Subject To Funding: N	İ			
	Payment Address:	l			
	RTP Finance Center	l			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		ŀ		
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
				ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	16-17-B-31M-302DA1-2585-1631MRP020-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17			İ	
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA1		i		
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				•
	DCN-LineID 1631MRP020-002				
	Quantity: 0				
	Amount: \$26,146.00			·	
	Percent: 10.40861		1		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	1			
	Continued	ŀ			
		1	1		

 CONTINUATION SHEET
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 OF

 EP-W-10-056/0079/005
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (AA216-01)		П		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		i i		
		,			
	Delivery Location Code: HPOD RRB				
	HPOD RRB				
	US Environmental Protection Agency				
	USEPA Ronald Reagan Building (RRB)	,			
	1300 Pennsylvania Avenue NW				
	Washington dc 20004 USA				
	Down and a		1		
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/21/2014 to 02/28/2017				
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## TASK 2. COMMUNICATIONS AND OUTREACH SUPPORT (Task 3 of Contract-level SOW)

The contractor shall provide communications and outreach support to stakeholders on use of WARM and interpretation of results. These stakeholder contacts will be forwarded to the contractor by the TOCOR or his designee, and will include e-mail and telephone requests. In addition, the contractor shall (at the request of the EPA TOCOR or his designee) provide support to EPA staff in proper application of WARM.

Each monthly progress report shall be sent to the TOCOR and shall list the stakeholder support provided that month, including name, question, and answer provided.

For the purposes of cost estimation, assume that 24 stakeholder/staff requests are sent to the contractor for support.

As part of our continued improvement of WARM for our stakeholders, EPA began exploring moving WARM to a new platform in 2014. This platform is the Open Life Cycle Assessment (openLCA) database. This open platform allows our stakeholders the same access to evaluate environmental impacts form different management practices as WARM. The new platform will eventually allow the stakeholders to create their own customizable interface using the factors they specifically need.

The categories and management options in WARM openLCA will be based upon WARM Version 14 – recognizing that currently that WARM Version 14 is available as an Excel product. Through this task order, WARM openLCA Version 14 and the WARM Version 14 Excel product will both be maintained. In addition, the contractor shall review and update openLCA user's guide and post the final WARM openLCA user's guide to the WARM website.

The anticipated move to only WARM openLCA is expected to take place when we move to WARM openLCA Version 15, but that is outside the scope of this statement of work.

WARM Open LCA Version 14 will require the conversion of the WARM Version 14 Excel product tool to a separate downloadable application as well as all related web pages, instructions and documentation to be in line with the EPA web requirements. It is understood that this work on WARM openLCA has been initiated and is in the final stages of completion. Steps before completion may include finalizing Anaerobic Digestion as a management pathway, QA/QC checks between WARM Version 14 and WARM openLCA Version 14 and user interface checks.

In FY15, work was performed to update tools related to WARM that include Individual Waste Reduction Model (iWARM) and the Recycled Content (ReCon) Tool. This project began with a scoping exercise to gather all new data sets since the last update to these tools and then incorporation of those data sets and related emission factors. iWARM and ReCon will not be

### updated under this task order.

As part of the updates, there is a need to quality assurance (QA/QC) related tools, specific to WARM openLCA Version 14. The contractor will generally conduct an independent review of the mathematical accuracy of the underlying calculations and formulas.

Check that emission factors for individual materials have been rolled up into material categories correctly. Spot check results for test runs in which some entry cells are left blank (that are not mandatory to derive results).

TABLE 2: DELIVERABLES AND ESTIMATED DATES FOR COMPLETION

DELIVERABLES	DUE DATES
openLCA Database	
Contractor shall harmonize values in WARM openLCA database and WARM GHG Master to align with WARM Version 14. This includes basic QA/QC checks.	January 15, 2017
Contractor shall review and update WARM OpenLCA user's guide and documentation	February 1, 2017
Contract shall provide final versions of revised documentation and user's guide ready to post on the WARM website	February 28, 2017
Contractor shall provide WARM openLCA Version 14 as a final product that EPA can post to the WARM website	February 28, 2017

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJEC	∠ T NO. (If applicable)
006		See Block 16C				
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	nnsylvania Ave, NW	2 1				
	ton DC 20460  ADDRESS OF CONTRACTOR (No., street	accepts State and TID Code)	lo A	AMENDMENT OF SOLICITATION NO		
ICF INCO	DRPORATED, L.L.C. E HIGHWAY VA 220316050	county, State and ZIP Code)	98 x 10 E	A MODIFICATION OF CONTRACT/ORDER NO. P-W-10-056  DATED (SEE ITEM 11)	10.	
CODE 07	72648579	FACILITY CODE	<b>⊣</b> ∣	1/24/2014		
	2010373	11. THIS ITEM ONLY APPLIES TO	1 1	•		
reference to	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO MEAN A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	s received prior to the opening hour a ired)  DDIFICATION OF CONTRACTS/ORD  URSUANT TO: (Specify authority) T	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ITEM 14. CT
x	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN Mutual Agreement of	IS ENTERED INTO PURSUANT TO		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offic	е,
	D. OTHER (Specify type of modification					
E. IMPORTAN	T; Contractor Dis not.	is required to sign this document	and return	1copies to the issuin	g office.	
DUNS Num The term Service task or TOCOR: The pur through	mber: 072648579 ms and conditions of some some some some some some some some	contract EP-W-10-05 task order are nor Expire Date: 04/30 tion is to extend t	56 are n-seve 0/2017 the pe	hereby incorporated by rable. This is a time a riod of performance of Government. All other t	referend mate	erials ask order
LIST OF Reason Continu Except as pro			10A, as he	work within scope retofore changed, remains unchanged and in the NAME AND TITLE OF CONTRACTING OFFI		
			Fa	ye Sas		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED 02/23/2017
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
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	SUPPLIES/SERVICES <sub>.</sub>	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	28-FEB-17 to 30-APR-17	1			
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$318,007.00				
	Maximum Potential Expiration Date changed to :				
	04/30/2017				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711	,			
	Period of Performance: 11/21/2014 to 04/30/2017				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F		5. PR	OJECT NO	). (If applicable)
007		See Bloo	k 160					
6. ISSUED BY	CODE	SRRPOD	71 100	7.	ADMINISTERED BY (If other than Item 6)	CODE	:	
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460							
	ADDRESS OF CONTRACTOR (No., street,	munty State and	7/P Codel		9A. AMENDMENT OF SOLICITATION NO.			
ICF INCO	DRPORATED, L.L.C. E HIGHWAY VA 220316050	county, State and	ir wae)	×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NIEP-W-10-056  0079  10B. DATED (SEE ITEM 13)	0.		
CODE 07	2648579	FACILITY COD	E		11/24/2014			
		11. THIS ITE	M ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS			
virtue of this	s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	r already submitting received prior	ed, such change may be to the opening hour and for the opening hour and for the opening hour and for the opening hour and for the opening authority). THE ODIFIED TO REFLECT RSUANT TO THE AUTHORSUANT TO T	S. IT	I MODIFIES THE CONTRACT/ORDER NO. AS DES ANGES SET FORTH IN ITEM 14 ARE MADE IN TI ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	SCRIBE	makes ED IN ITEM	14.
х	Mutual Agreement of				51411 57.			
	D. OTHER (Specify type of modification	and authority)		•				
DUNS Nur	TION OF AMENDMENT/MODIFICATION (nber: 072648579	Organized by U		ludii	ng solicitation/contract subject matter where feasib	le.)		
					re hereby incorporated by			
		task or	der are non-	se	verable. This is a time a	nd m	nateri	als
task or		The state of the s	3-4 10/01/	20.	17			
	Nathan Wittstruck Max					+hio	tack	order
					period of performance of the Government. Table 2:			
					ordingly under Attachment			
	ation 007. All other							
Continu							•	
		e document refe	renced in Item 9 A or 10		s heretofore changed, remains unchanged and in f			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			ļ	6A. NAME AND TITLE OF CONTRACTING OFFICE	CER (T)	ype or print	)
	<u> </u>				Caye Sas			
15B. CONTR	ACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	10		ECTR SIGNAT	ONIC	C. DATE SIGNED

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE O	F
CONTINUATION SHEET	EP-W-10-056/0079/007	•	2	2

tion: Supplemental Agreement pe ce End Date changed from -17 xpiration Date changed to:  nter al Protection Agency nter -02 er Drive 1 ce: 11/21/2014 to 12/31/2017	(C)	(D)	(E)	(F)
pe ce End Date changed from -17 xpiration Date changed to:  nter al Protection Agency nter -02 er Drive 1				
pe ce End Date changed from -17 xpiration Date changed to:  nter al Protection Agency nter -02 er Drive 1				
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
800		See Block 16C	See	Schedule	İ	, ,
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	nnsylvania Ave, NW	-			<u> </u>	,
	ton DC 20460		<del>                                      </del>			
ICF INCO	ADDRESS OF CONTRACTOR (No., street, DRPORATED, L.L.C. E HIGHWAY VA 220316050	county, State and ZIP Code)	98 x 10. E1	A. MODIFICATION OF CONTRACT/ORDER NO.2-W-10-056 DATED (SEE ITEM 11)	0.	
CODE 07	2648579	FACILITY CODE	<b>-</b>   1	1/24/2014		
		11. THIS ITEM ONLY APPLIES T	O AMENDA	MENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACI virtue of this reference to	15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and	nior to the hour and date specified in living of the amendment; (b) By acknown to the solicitation and amendment nubereas PRIOR TO THE HOUR AND already submitted, such change mass received prior to the opening hour as	the solicitati wledging red imbers. FA DATE SPE by be made	on or as amended, by one of the following me ceipt of this amendment on each copy of the of NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	fer submitted; BE RECEIVE UR OFFER If or letter makes	completing or (c) By D AT by
12. ACCOUNT	FING AND APPROPRIATION DATA (If requ	ired) N	et Inc	rease: \$2	252 <b>,</b> 307.	. 99
Dec Dell		DDIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	 ГЕМ 14.
X X	ORDER NO. IN ITEM 10A. FAR 52.243-3 - Chang	es: Time and Mater TORDER IS MODIFIED TO REFLET IN ITEM 14, PURSUANT TO THE A	ials c	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
E. IMPORTAN	T: Contractor X is not.	is required to sign this document	and return	copies to the issuing	g office.	
DUNS Nur The terr Service: task ord	mber: 072648579 ms and conditions of s rendered under this	contract EP-W-10-09 task order are nor	56 are n-seve	olicitation/contract subject matter where feasither hereby incorporated by rable. This is a time a	refere	
1. Incomplete and the amore Continue	ove and incorporate hunt of \$273,992.00; ed	tatement of Work: Rerein the contracto	Revisi or's c	on 12 dated 16 August 2 ost estimate dated 26 S eretofore changed, remains unchanged and in 1 NAME AND TITLE OF CONTRACTING OFFICE	eptembe	ffect.
				ck Heare		Leo Date Const
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	l	Marke Heare 5	ECTRONIC	16C. DATE SIGNED 09/29/2017
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0079/008
 PAGE OF 2
 3

TEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. Obligate funding in the amount of \$215,338.99		11		
	to this task order and;	ŀ			
	4. Increase task order ceiling to \$591,999.00		1 1		
	Funding in the ansurt of CO15 220 00 is ship and				
	Funding in the amount of \$215,338.99 is obligated to this task order, increasing the incremental		1 1		
	funding by \$215,338.99, from \$318,007.00 to				
	\$533,345.99 which the contractor is not				
	authorized to exceed. The contractor exceeds this		1 1		
	funding ceiling at its own risk. As an equitable		1 1		
	adjustment for the subject changes to this task				
	order, the task order ceiling price is hereby				
	increased by \$273,992.00, from \$318,007.00 to		1 1		
	\$591,999.00. By signing, the contractor hereby				
-	releases the Government from any and all	,			
	liability for further equitable adjustments		1 1		
	attributable to the work specified under this				
	change order. Contractor incurred expenses shall				
	not exceed the task order ceiling price at				
	\$591,999.00.	1			
	NOTE to RTP: Funds in the amount of \$36,969.00				
	have already been obligated in CDW per				
	modification 1. Due to EAS not incrementally				
	funding this amount it created an error for	,			
	modification 8. The correct funding amount		1 1		
	obligated to modification 8 is \$215,338.99.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action		1 1		
	Obligated Amount for this Modification:				
	\$215,338.99		1 1		
	New Total Obligated Amount for this Award:				
	\$533,345.99				•
	Incremental Funded Amount changed: from	ļ	1 1		
	\$318,007.00 to \$533,345.99		1 1		
	New Total Ceiling Amount for this Award:			ł	
	\$591,999.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Ceiling Amount changed from \$318,007.00 to				
	\$591,999.00				
	Obligated Amount for this modification:				
	\$215,338.99	1			
	Incremental Funded Amount changed from	1			
	\$318,007.00 to \$533,345.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-31M-302DA1-2585-1731MRP019-001	1			
	Continued	1			
		<u> </u>			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 3
 3
 3

	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1731MRP019-001		1-1		
	Amount: \$201,644.79				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-31M-302DA1-2585-1731MRP019-002				
	DCN-LineID 1731MRP019-002	i			
		l			
	Amount: \$11,927.18	l			
	NEW 1600/NET/16 CODE 1885	i			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-31M-302DA2-2585-1731MRP019-003				
	DCN-LineID 1731MRP019-003			j	
	Amount: \$1,767.02				
	Payment:	j			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	i			
	www2.epa.gov/financial/contracts				
	Durham NC 27711				•
	FOB: Destination	_ 1			
	Period of Performance: 11/21/2014 to 12/31/2017	7			
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00009		See Block 16C				, ,,
6. ISSUED B	Y CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Superfu Operati					<u> </u>	
	ennsylvania Ave, NW					
	gton DC 20460  DADDRESS OF CONTRACTOR (No., street	county State and 710 Code)	los	AMENDMENT OF SOLICITATION NO.		
ICF INC 9300 LE	ORPORATED, L.L.C. E HIGHWAY VA 220316050	, wuny, state and zir code)	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER  -W-10-056	I NO.	
				79		
				3. DATED (SEE ITEM 13)		
CODE 0	72648579	FACILITY CODE	1	1/24/2014		
	,2010013	11. THIS ITEM ONLY APPLIES		<u> </u>		
separate le THE PLAC virtue of th reference t	etter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offe to the solicitation and this amendment, and	to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN r already submitted , such change n is received prior to the opening hour	numbers. FA ND DATE SPE may be made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran cified.	TO BE RECEIVE YOUR OFFER If	DAT .
See Sch	ITING AND APPROPRIATION DATA (If requ	uired)		Ì		
<u>366 301</u>		ODIEICATION OF CONTRACTOO	DEDÉ ITM	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLI I IN ITEM 14, PURSUANT TO THE	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN			TY OF:		
<u> </u>	IAW 52.217-8 Option		5			
	D. OTHER (Specify type of modification	and authority)				·
E. IMPORTA	NT: Contractor is not.	x is required to sign this documer	nt and return	1 copies to the issu	ing office.	
DUNS Nu				olicitation/contract subject matter where feat	sible.)	
a) Exte	nd the period of perf	ormance of this ta	ask orde	er to April 30, 2018		
TOCOR:	other terms and condi Nathan Wittstruck Max CHANGES:		-			
Reason	for Modification : Su	pplemental Agreeme	ent for	work within scope		
Total A	mount for this Modifi	cation: \$0.00				
New Tot	al Amount for this Ve	rsion: \$0.00				
Continu	ed					
Except as pr	ovided herein, all terms and conditions of th	e document referenced in Item 9 A	or 10A, as he	etofore changed, remains unchanged and i	in full force and e	fect.
15A. NAME A	AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	rint)
			Tif	faney Wilson		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. (	JNITED STATES OF AMERICA	E. E. C. C. C	16C. DATE SIGNED
				1944 5 62 A	SIGNATURE	12/28/2017
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0079/P00009
 PAGE OF 2
 2
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$591,999.00			-	
	Buyer changed				
	from Marneice Wise				
	to Tiffaney Wilson				
	to illianey wilson				
	Contracting Officer changed				
	from Mark Heare				
	to Tiffaney Wilson				
					•
	Daymont				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 11/21/2014 to 12/31/2017				
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